

| ORDER FOR SUPPLIES OR SERVICES | | | | | | | | | | PAGE 1 OF 17 | | |
|--|--|--|--|---|--|--|--|---|---|--|--|--|
| 1. CONTRACT PURCH ORDER/AGREEMENT NO. <div style="border: 1px solid black; padding: 2px;">DAAE07-98-D-DT06</div> | | | 2. DELIVERY ORDER/CALL NO. <div style="border: 1px solid black; padding: 2px;">0032</div> | | 3. DATE OF ORDER/CALL (YYYYMMDD) <div style="border: 1px solid black; padding: 2px;">2004FEB02</div> | | 4. REQUISITION/PURCH REQUEST NO. <div style="border: 1px solid black; padding: 2px;">SEE SCHEDULE</div> | | 5. PRIORITY <div style="border: 1px solid black; padding: 2px;">DOA4</div> | | | |
| 6. ISSUED BY TACOM WARREN BLDG 231 AMSTA-AQ-ATAA JOE TARNOWIECKI (810)574-8505 WARREN, MICHIGAN 48397-5000 EMAIL: TARNOWIJ@TACOM.ARMY.MIL HTTP://CONTRACTING.TACOM.ARMY.MIL | | | CODE <div style="border: 1px solid black; padding: 2px;">W56HZV</div> | | 7. ADMINISTERED BY (If other than 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376 | | | CODE <div style="border: 1px solid black; padding: 2px;">S0101A</div> | | 8. DELIVERY FOB <input type="checkbox"/> DESTINATION <input checked="" type="checkbox"/> OTHER (See Schedule if other) | | |
| 9. CONTRACTOR EAGLE SUPPORT SERVICES CORPORATION 2705 ARTIE STREET, BLDG. 400, SUITE 30 HUNTSVILLE, AL. 35805-4732 | | | CODE <div style="border: 1px solid black; padding: 2px;">08AK9</div> | | FACILITY <div style="border: 1px solid black; padding: 2px;"></div> | | 10. DELIVER TO FOB POINT BY (Date) (YYYYMMDD) SEE SCHEDULE | | | 11. X IF BUSINESS IS <input checked="" type="checkbox"/> SMALL <input type="checkbox"/> SMALL DISADVANTAGED <input type="checkbox"/> WOMAN-OWNED | | |
| NAME AND ADDRESS TYPE BUSINESS: Other Small Business Performing in U.S. | | | | | 12. DISCOUNT TERMS | | | 13. MAIL INVOICES TO THE ADDRESS IN BLOCK See Block 15 | | | | |
| 14. SHIP TO SEE SCHEDULE | | | CODE <div style="border: 1px solid black; padding: 2px;"></div> | | 15. PAYMENT WILL BE MADE BY DFAS - COLUMBUS CENTER DFAS-CO/NORTH ENTITLEMENT OPERATION P.O. BOX 182266 COLUMBUS OH 43218-2266 | | | | CODE <div style="border: 1px solid black; padding: 2px;">HQ0337</div> | | MARK ALL PACKAGES AND PAPERS WITH IDENTIFICATION NUMBERS IN BLOCKS 1 AND 2 | |
| 16. TYPE OF ORDER | | DELIVERY/ CALL <input checked="" type="checkbox"/> | | THIS DELIVERY ORDER IS ISSUED ON ANOTHER GOVERNMENT AGENCY OR IN ACCORDANCE WITH AND SUBJECT TO TERMS AND CONDITIONS OF ABOVE NUMBERED CONTRACT. | | | | | | | | |
| PURCHASE | | | | Reference your <input type="checkbox"/> Oral <input type="checkbox"/> Written Quotation _____, Dated _____. furnish the following on terms specified herein. | | | | | | | | |
| ACCEPTANCE. THE CONTRACTOR HEREBY ACCEPTS THE OFFER REPRESENTED BY THE NUMBERED PURCHASE ORDER AS IT MAY PREVIOUSLY HAVE BEEN OR IS NOW MODIFIED, SUBJECT TO ALL OF THE TERMS AND CONDITIONS SET FORTH, AND AGREES TO PERFORM THE SAME. | | | | | | | | | | | | |
| <div style="display: flex; justify-content: space-between;"> <div>NAME OF CONTRACTOR</div> <div>SIGNATURE</div> <div>TYPED NAME AND TITLE</div> <div>DATE SIGNED (YYYYMMDD)</div> </div> <div style="margin-top: 10px;"> <input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies: </div> | | | | | | | | | | | | |
| 17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE | | | | | | | | | | | | |
| 18. ITEM NO. | | 19. SCHEDULE OF SUPPLIES/SERVICE | | | | 20. QUANTITY ORDERED/ ACCEPTED* | | 21. UNIT | 22. UNIT PRICE | | 23. AMOUNT | |
| | | SEE SCHEDULE CONTRACT TYPE: Time-and-Materiels KIND OF CONTRACT: Service Contracts | | | | | | | | | | |
| * If quantity accepted by the Government is same as quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle. | | | | 24. UNITED STATES OF AMERICA MARY L. MCCULLOUGH /SIGNED/ MCCULLOM@TACOM.ARMY.MIL (586)574-5268 BY: _____ CONTRACTING/ORDERING OFFICER | | | | | 25. TOTAL \$612,499.76 | | 26. DIFFERENCES | |
| 27a. QUANTITY IN COLUMN 20 HAS BEEN <input type="checkbox"/> INSPECTED <input type="checkbox"/> RECEIVED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO CONTRACT EXCEPT AS NOTED _____ | | | | | | | | | | | | |
| b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | c. DATE (YYYYMMDD) | | d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | |
| e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE | | | | | | 28. SHIP. NO. <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 29. D.O. VOUCHER NO. | | 30. INITIALS | | |
| f. TELEPHONE NUMBER | | | g. E-MAIL ADDRESS | | | 31. PAYMENT <input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL | | 32. PAID BY | | 33. AMOUNT VERIFIED CORRECT FOR | | |
| 36. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT. | | | | | | | | 34. CHECK NUMBER | | | | |
| a. DATE (YYYYMMDD) | | | b. SIGNATURE AND TITLE OF CERTIFYING OFFICER | | | | | | | 35. BILL OF LADING NO. | | |
| 37. RECEIVED AT | | 38. RECEIVED BY (Print) | | 39. DATE RECEIVED (YYYYMMDD) | | 40. TOTAL CONTAINERS | | 41. S/R ACCOUNT NUMBER | | 42. S/R VOUCHER NO. | | |

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| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | |

SUPPLEMENTAL INFORMATION

The contractor shall provide Combat Depot Level inspection services as required in AR 750-2. This entire effort shall be performed in accordance with the Scope of Work as shown in narrative C001.

The Ceiling Price for this Task Order is \$612,499.76 broken out as follows:

CLIN 0001AA Ceiling Labor dollar amount is \$357,444.63
CLIN 0001AB Ceiling Travel dollar amount is \$239,085.18
CLIN 0001AC Ceiling Material dollar amount is \$15,969.95

The Maximum Labor Hours authorized under this Task Order are listed below:

| LABOR CATEGORY | HOURS |
|-------------------------------|-------|
| Crew Chief and Lead Inspector | 3760 |
| Inspector | 7520 |
| Production Control Clerk | 48 |
| Program Manager | 96 |

The performance period for this Task Order is one year from the date of award.

There is a one year option that may be exercised at the sole discretion of the Government and is further detailed in CLIN 0002.

Exhibit A will be sent electronically after award.

The following wage determinations are incorporated into this Task Order by reference only:

No. 94-2523 Rev (19) Area: TX, WACO
No. 94-2079 Rev (25) Area: CO, COLORADO SPRINGS
No. 94-2299 Rev (21) Area: MS, MERIDIAN
No. 94-2057 Rev (32) Area: CA, SAN DIEGO
No. 94-2141 Rev (28) Area: GA, SAVANNAH
No. 94-2393 Rev (25) Area: NC, FAYETTEVILLE
No. 94-2137 Rev (21) Area: GA, COLUMBUS
No. 94-2223 Rev (21) Area: KY, LOUISVILLE
No. 94-2229 Rev (20) Area: LA, ALEXANDRIA
No. 94-2213 Rev (28) Area: KS, TOPEKA
No. 94-2309 Rev (27) Area: MO, ST. LOUIS
No. 94-2053 Rev (23) Area: CA, RIVERSIDE
No. 94-2273 Rev (25) Area: MI, DETROIT

The Performance Certifier for this Task Order is Mr. Nelson Wazenski, DSN 786-8266/7581, Commercial 586-574-8266/7581, e-mail CVE@tacom.army.mil.

*** END OF NARRATIVE A 001 ***

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|---------|---|----------|------|------------|---------------|
| 0001 | SUPPLIES OR SERVICES AND PRICES/COSTS SECURITY CLASS: Unclassified Labor for First Year Services (End of narrative A001) | | | | |
| 0001AA | SERVICES LINE ITEM NOUN: COMBAT VEHICLE EVALUATION PRON: EH41W072EH PRON AMD: 01 ACRN: AA AMS CD: 123207AC000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-JAN-2005 \$ 357,444.63 Travel for First Year Services (End of narrative A001) | | LO | | \$ 357,444.63 |
| 0001AB | SERVICES LINE ITEM NOUN: COMBAT VEHICLE EVALUATION PRON: EH41W072EH PRON AMD: 01 ACRN: AA AMS CD: 123207AC000 Inspection and Acceptance INSPECTION: Destination ACCEPTANCE: Destination Deliveries or Performance DLVR SCH PERF COMPL REL CD QUANTITY DATE 001 0 27-JAN-2005 \$ 239,085.18 Materials Cost for First Year Services | | LO | | \$ 239,085.18 |

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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

| ITEM NO | SUPPLIES/SERVICES | QUANTITY | UNIT | UNIT PRICE | AMOUNT |
|-------------------|---|----------|------|------------|---------------|
| 0001AC | (End of narrative A001) | | | | |
| | SERVICES LINE ITEM | | LO | | \$ 15,969.95 |
| | NOUN: COMBAT VEHICLE EVALUATION | | | | |
| | PRON: EH41W072EH PRON AMD: 01 ACRN: AA | | | | |
| | AMS CD: 123207AC000 | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance | | | | |
| | DLVR SCH PERF COMPL | | | | |
| | REL CD QUANTITY DATE | | | | |
| 001 0 27-JAN-2005 | | | | | |
| | \$ 15,969.95 | | | | |
| 0002 | OPTION CLIN FOR YEAR TWO | | LO | | \$ 610,086.52 |
| | SECURITY CLASS: Unclassified | | | | |
| | This is a unilateral option CLIN that may be awarded unilaterally at the Government's discretion. | | | | |
| | (End of narrative A001) | | | | |
| | Inspection and Acceptance | | | | |
| | INSPECTION: Destination ACCEPTANCE: Destination | | | | |
| | Deliveries or Performance | | | | |
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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

DESCRIPTION/SPECIFICATIONS/WORK STATEMENT
SCOPE OF WORK FOR COMBAT VEHICLE EVALUATION (CVE) TEAM

1. General Scope: Procure Combat Vehicle Depot Level inspection services as required in AR 750-2.

2. Background:

The TACOM CVE effort has been ongoing since 1987. This has been accomplished through Government management utilizing a Contractor Field Team (CFT) to do the actual inspections. The Inspections are now recorded on a Government-owned voice-activated, belt-mounted computer for more accuracy and speed of transcription of inspection results.

The starting date for the task described in this work directive shall be the date that the Procuring Contracting Officer awards the task order. The ending date for the task shall be one year from the starting date, with an option for one additional year.

Travel may be required to the following locations: Ft. Hood, Ft. Carson, Ft. Sill, Camp Shelby & Elliot, Korea, Ft. Stewart, Ft. Bragg, Ft. Benning, Ft. Knox, Ft. Polk, Ft. Riley, Ft. Leonard wood, Europe, Ft. Irwin, Warren, MI and National Guard Locations.

Each trip is expected to be no more than 4 weeks in duration. If OCONUS travel is required in support of the TACOM RESET Project, it will be supplied by a modification to the contract. All travel will be coordinated with the COR in advance. An End of Contract report will be required.

The COR for this task will be Mr. William C. Haverty, the U.S. ARMY TACOMS CVE Team Leader. Phone: DSN: 786-8266/7581 and Commercial: 586-574-8266/7581 E-mail: CVE@tacom.army.mil

Orientation, if required, on the Talkman devices will be provided by the US Government at TACOM, Warren, MI or other location as determined by the COR.

The performance of work will be as set forth below.

3. Specific Work Requirements -

a. The contractor shall:

(1) Provide a CFT knowledgeable in inspections of TACOM-managed Combat Vehicles. One member of the CFT shall be designated as Lead, a second as Lead/Inspector and all other CFT members shall be under the direct control and supervision of the CFT Lead. The Government estimate of the number of CFT members is six. The Government also estimates the labor hours for this effort to be 11,250 for the basic and an additional 11, 250 hours for a one year option.

(2) Conduct a physical evaluation of each identified combat vehicle in accordance with the CVE format provided as Appendix A. Vehicle disassembly shall be limited to the extent necessary to accomplish the requirements of this SOW.

(3) Maintain a system to ensure that the work accomplished strictly complies with the requirements of this SOW and applicable documents identified in Appendix C. All technical manuals, bulletins, MWOs, directives, specifications and standards listed in Appendix B will be utilized in performing the work. Any reference to publications will be of the latest changes.

(4) Certify that work was accomplished, and provide other necessary data as required by this SOW. Forward completed evaluations to Commander, U.S. Army Tank/Automotive Armaments Command, Attn: CVE@tacom.army.mil, DSN 786-8266/7581 in accordance with CDRL A001. Additionally an after action report, using the contractors best practices, will be provided to TACOM at the end of this Task Order in accordance with CDRL A002.

Be responsible for the security and control of any and all special tools and/or Government Furnished Equipment (GFE) required for the performance of this SOW. Contractor personnel will not require access to classified information or equipment in the performance of duties.

Comply with applicable Department of the Army (DA) directives and the Safety Provisions as specified in Appendix D.

b. CFT Restrictions:

(1) Under no circumstances will the CFT member write any deficiency (deficiency is a problem found with the equipment that has not been reported by unit) in the logbook or advise anyone to alter the vehicle status. Safety deficiencies found on the vehicle will be submitted to the CVE COR or his FTR in writing.

(2) The CFT members are not permitted to become involved in maintenance or operational problems of the unit. If questions are asked, they will refer the unit to the TACOM LAR representative for that location, or to use their chain of Command.

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c. Required Equipment to be furnished by Contractor.

- | | |
|------------------------|-------------------------|
| (1) Inspection mirror. | (4) Hammer |
| (2) Flashlight. | (5) Tape Measure |
| (3) Clipboard. | (6) Straight Edge Ruler |

Government Furnished Materiel will be IAW Appendix C.

4. Performance Period. The Base Year of Performance shall be from date of award through one year, with an option for an additional one-year performance period.

5. Option: The Government will unilaterally exercise the option(s) to extend the period of performance at least 60 days prior to the end of the current performance period. If an option(s) is exercised, a modification to the contract (or task order) will be executed to extend the performance period.

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Appendix A

CVE Procedures

1. Hull, Front

Visually inspect the hull front for dents, gouges, cracks, tears and holes. Pay particular attention to weld seams and areas around tow lugs and lifting eyes.

2. Hull, Bottom

Visually inspect hull bottom for dents, cracks, tears, holes and damaged drain valves and access cover openings for reasons other than stripped threads.

3. Hull, Final Drive Areas

Visually inspect the hull final drive areas for cracks around mounting bolt circles and distortion of the mounting surface and holes.

4. Hull, Lower Side

Visually inspect the hull sides for dents, gouges, distortions and cracks. Pay particular attention to hull weld seams and mounting areas adjacent to roadwheel arm housings, track adjuster/shock absorber brackets, track support rollers, and other suspension components. Where the road wheels or track support rollers are out of line, inspect the hull surface for distortion. Recommend the use of a straight edge and a six inch ruler.

5. Hull, Upper Side

WARNING

Ballistic Skirts are heavy. Do not open two skirts (1 and 2), (3 and 4), (5 and 6) on the same hinge line at the same time. Skirts may fall off and cause injury.

Visually inspect the upper hull sides for cracks, distortion, warpage, gouges and dents. Pay particular attention to storage boxes.

6. Hull, Rear

Visually inspect the hull rear for dents, gouges, cracks, and tears. Pay particular attention to areas around the tow lugs and tow pintle.

7. Hull, Interior

Visually inspect the hull interior surface welds and weldments for cracks and distortions.

8. Hull Top

Visually inspect the top for sags, dents, cracks and distortion. Pay particular attention to areas around hatches, grilles and door access areas.

9. Hull, Electrical System

Visually inspect the hull electrical systems for spliced, burned or oil soaked wiring and connector damage.

TURRET INSPECTION PROCEDURES

10. Turret, Exterior
- Visually inspect exterior surface for cracks, distortions and warpage. Pay particular attention to hatches and protective armor mounting areas.
11. Turret, Interior
- Visually inspect for cracks in ceiling, walls and weldments.
12. Turret, Traversing
- Manually traverse the turret 180 degrees in each direction and observe difficulty of operation.
13. Overall Vehicle Condition
- Observe the entire vehicle with emphasis on the condition of subsystems and their mountings (hydraulic, mechanical, electrical and fire control) and other items (wiring, stowage boxes, fenders, etc.) not specifically addressed in the procedures. Consider the degree of damage, leakage, corrosion and other signs of deterioration due to overuse and age.
- Vehicle condition codes are separated into 4 categories:
- Good: Vehicle appears well maintained. Stage I or II corrosion on unpainted surfaces. Hydraulic, mechanical, electrical and fire control sub-systems and their mountings are complete and functional. Wiring is complete, functional and in good physical condition.
- Fair: Stage II or III corrosion on unpainted surfaces. Hydraulic, mechanical, electrical and fire control sub-systems and their mounting areas need maintenance, but are fully repairable by unit. Wiring shows signs of splicing, minor tape or connector damage but is repairable by unit.
- Poor: Stage IV corrosion on unpainted surfaces. Hydraulic, electrical and fire control sub-systems and their mountings need extensive maintenance that cannot be performed at unit level. Wiring is burned or in need of repairs which the unit will be unable to perform.
- Recommend Overhaul: Vehicle does or does not meets criteria for Overhaul, much of the vehicless structure is physically or functionally incapable of supporting units mission.

APPENDIX B

TECHNICAL MANUALS AND OTHER DIRECTIVES

1. General Compliance Information:

All technical manuals, bulletins, MWOs, directives, procedures, specifications and standards for the below listed vehicle(s) where applicable, will be utilized for guidance in performing the work and will be provided as GFM.

b. The contractor shall utilize all possible conservation practices to reduce labor and materiel cost to the U.S. Army.

2. Applicable Vehicles:

| | |
|----------------------------|-----------------------------|
| TANKS | SELF PROPELLED ARTILLERY |
| M1 | |
| M1A1 | M109A2 |
| M88A1 | M109A3 |
| M60A1 (AVLB) | M110A2 |
| M728 | M578 |
| M48A5 (AVLB) | M992 (FAASV) |
| ARMOR PERSONNEL | |
| M2 | ACE |
| M2A1 | M9 |
| M2A2 | |
| M3 | |
| M3A1 | |
| M3A2 | |
| M113A2 | |
| M113A2 TOW | |
| M113A3 | |
| M577A2 | |
| M106A2 | |
| M125A2 | |
| M163A1 (VADS) | |
| M548A1 | |
| M1015A1 | |
| M901A1 | |
| M981 (FISTV) | |
| M270 (MLRS) | |
| M688 (LANCE-LOADER-TRSPTR) | |
| M752 (LANCE LAUNCHER) | |
| M1059 (SMOKE GENERATOR) | |

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APPENDIX C

SUPPLY INFORMATION

| SECTION | CONTENTS |
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| I | GENERAL SUPPLY INFORMATION |
| 1. | TERMS EXPLAINED |
| 2. | GOVERNMENT FURNISHED MATERIEL |
| 3. | CONTRACTOR ACQUIRED PROPERTY |
| 4. | OBTAINING GOVERNMENT FURNISHED MATERIEL |
| II | SPECIAL INSTRUCTIONS |
| | WORK STOPPAGE |

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APPENDIX C

SECTION I

GENERAL SUPPLY INFORMATION

1. Terms Explained
- a. GFM

Government Furnished Materiel
- b. CFP

Contractor Furnished Property
- c. CAP

Contractor Acquired Property
- d. DM

Depot Manufacturer
- e. DSA

Defense Supply Agency
- f. FM

Field Maintenance
- g. GSA

General Services Administration
- h. LP

Local Purchase
- i. TACOM

U.S. Army Tank-Automotive and Armaments Command
- j. DA

Department of the Army
- k. USAF

United States Air Force
- l. PCO

Procuring Contracting Officer
- m. CVE

Combat Vehicle Evaluation
- n. COR

Contracting Officers Representative
- o. FTR

Functional Technical Representative
- o. TMDE

Test Measurement and Diagnostic Equipment

2. Government Furnished Materiel:

Technical and supply publications and Government forms and records and appropriate CVE summary sheets and CVE master records.

- b.

Office Automation equipment as needed, but not confined to Talkman Units, Computer, Printer, Digital Camera and accessories as needed.
- c.

TACOM, and the facility on which work is performed, will provide all logistics support for the Contractor Field Team required to complete the scheduled workload .

3. Obtaining Government Furnished Materiel.

- The contractor will notify the COR or his FTR of GFE and GFM requirements such as batteries, printer ribbons, repairs to computers etc. are needed to maintain GFE/GFM.
- b.

The contractor's requisitioning procedures will conform to local facilities supply procedures.

4. Turn-in of Government Furnished Equipment Disposition of the GFM will be at the discretion of the COR. Generally the GFM is returned to Commander, TACOM, Attn: Mr. Nelson Wazenski, AMSTA-LC-CAFG.

SECTION II

SPECIAL INSTRUCTIONS

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Work Stoppage. When anticipated and/or known shortage of GFM will cause a potential and/or critical work stoppage, the Contractor Field Team Leader will immediately notify the COR or his FTR. The COR will utilize all available resources in an effort to supply the required materiel and prevent a work stoppage.

APPENDIX D

SAFETY PROVISIONS

| | |
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| SECTION | CONTENTS |
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I INDUSTRIAL SAFETY REQUIREMENT

- 1. CONTRACTORS SAFETY PLAN
- 2. MISHAP REPORTING AND INVESTIGATING
- 3. GOVERNMENT PROPERTY (HANDLING AND STORAGE)
- 4. WORK AREA AND HOUSEKEEPING
- 5. CORROSION CONTROL AND PAINTING

BASIC SAFETY RULES FOR CONTRACTOR EMPLOYEES

II BIBLIOGRAPHY OF PUBLICATIONS/DIRECTIVES

- 1. NATIONAL STANDARDS
- 2. U.S. ARMY
- 3. OCCUPATIONAL SAFETY AND HEALTH (OSHA) STANDARDS

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APPENDIX D

SECTION I
INDUSTRIAL SAFETY REQUIREMENTS

1. Contractor Safety Plan.
 - a. Contractor Safety Manual. Safety provisions in the technical publication applicable to shop equipment, special tools that the contractor may use under the basic order shall be followed.
 - b. Local Safety Requirements. Will be observed by the contractor employees while traveling, working, or using equipment on military installations. If conflicts arise, they should be referred to the COR and CAO for resolution.
 - c. Special Safety Requirements. May be added by the PCO as required by the COR for special work requirements not covered herein.
2. Mishap Reporting and Investigation.
 - a. The contractor shall report promptly (within one year) to the COR and the CAO missing government property or injury to personnel.
 - b. The contractor shall immediately secure the accident area until release by the Accident Investigation Authority as designated by the Installation Safety Officer. Such release will be accomplished through the COR or the CAO.
 - c. If the Government elects to conduct an investigation of the accident, the contractor shall cooperate fully and assist the Government Personnel until the investigation is completed.
3. Government Property (Handling and Storage).
 - a. The contractor shall provide protection to Government property (to prevent damage, loss or injury to personnel), while under his control or in his possession.
 - b. Parts shall be handled, loaded, and protected in such a manner to prevent damage during transport.
 - c. Flammable liquids will be handled and stored in accordance with NSPA 30, Volume 1, Chapters 4 and 5.
4. Work Area Housekeeping.
 - a. The contractor shall keep his work and rest area in a presentable and safe condition.
 - b. Only plainly marked metal waste cans, fitted with a self-closing lid, shall be used for separate disposal of oil and paint soaked rags, waste paper, and similar materiel. At the close of each shift, these containers shall be emptied.
 - c. Only noncombustible absorbents shall be used to dry out the spills of flammable materiels.
 - d. Spilled fuel and oil shall be mopped up immediately.
 - e. Gasoline will not be used as a cleaning agent.
5. Corrosion Control and Painting. Paint, dope, lacquer and thinners are dangerous if handled improperly. They all emit flammable vapors and most are toxic, causing serious injury or death if inhaled or ingested.
6. Basic Safety Rules for Contractor Employees.
 - a. Rings shall not be worn while working on Government equipment.
 - b. No smoking signs will be observed.
 - c. Know basic fire fighting - use of CO2, soda acid foam, and dry chemical fire extinguishers.
 - d. Contractor employees shall become familiar with and comply with all local safety and fire preventive regulations.
 - e. Never use compressed air to clean out metal shavings or particles. Vacuum cleaners may be used.
 - f. Only qualified and licensed drivers shall be permitted to operate motor vehicles.
 - g. Materiel Handling Equipment (MHE) utilized by the contractor will be visually inspected prior to use to ensure it is in a safe operating condition.

SECTION II
BIBLIOGRAPHY OF PUBLICATION AND DIRECTIVES

1. National Standards.

NFPA 10, Volume 8, National Fire Protective Association
 NFPA 30, Volume 1, National Fire Protective Association
 NFPA 33, Volume 3, National Fire Protective Association
 NFPA 410D, Volume 10, National Fire Protective Association
 DOD Manual 4145.26M, Contractor's Safety Manual for Ammunition, Explosives, and Related Dangerous Materials
2. U.S. Army.

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|---------------------------|---|-----------------------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued PIIN/SIIN DAAE07-98-D-DT06/0032 MOD/AMD | Page 15 of 17 |
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Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

AR 310-10, Publications, Blank Forms and Printing Management
AR 385-40, Accident Reporting and Records
AR 600-55, Motor Vehicle Driver-Section-Testing and Licensing
DA-PAM 385-3, Protective Clothing and Equipment

3. Occupational Safety Health Agency

OSHA STD 1910.23
OSHA STD 1910.27

*** END OF NARRATIVE C 001 ***

Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION

CONTRACT ADMINISTRATION DATA

| LINE | PRON/ AMS CD/ | OBLG | | | | JOB | | | |
|---------|---------------------------|------|---------------------------|-----------------------------|-----------------------------|-----------------|-----------------------|------------|---------------------|
| ITEM | MIPR | ACRN | STAT | ACCOUNTING CLASSIFICATION | | ORDER NUMBER | ACCOUNTING STATION | | OBLIGATED AMOUNT |
| 0001AA | EH41W072EH 123207AC000 | AA | 1 | 21 | 42020000046D8030P1232072571 | S20113 | 4LWCVR | W56HZV \$ | 357,444.63 |
| 0001AB | EH41W072EH 123207AC000 | AA | 1 | 21 | 42020000046D8030P1232072571 | S20113 | 4LWCVR | W56HZV \$ | 239,085.18 |
| 0001AC | EH41W072EH 123207AC000 | AA | 1 | 21 | 42020000046D8030P1232072571 | S20113 | 4LWCVR | W56HZV \$ | 15,969.95 |
| | | | | | | | | TOTAL | \$ 612,499.76 |
| SERVICE | | | | | | | ACCOUNTING | | |
| NAME | TOTAL BY ACRN | | ACCOUNTING CLASSIFICATION | | STATION | | OBLIGATED AMOUNT | | |
| Army | AA | | 21 | 42020000046D8030P1232072571 | S20113 | W56HZV | \$ | 612,499.76 | |
| | | | | | | | | TOTAL | \$ 612,499.76 |

| | | | |
|---|---|-------------------------------|---------------|
| CONTINUATION SHEET | Reference No. of Document Being Continued | | Page 17 of 17 |
| | PIIN/SIIN | DAAE07-98-D-DT06/0032 MOD/AMD | |
| Name of Offeror or Contractor: EAGLE SUPPORT SERVICES CORPORATION | | | |

LIST OF ATTACHMENTS

| List of Addenda | Title | Date | Number of Pages | Transmitted By |
|--------------------|---------------------------------|------|--------------------|----------------|
| Exhibit A | CONTRACT DATA REQUIREMENTS LIST | | | |